

C. SHARROW
CO., INC.825 PIERCE BUTLER ROUTE
ST. PAUL, MINNESOTA 55104
(651) 489-1341 • FAX: (651) 489-1534
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER 1131940-IN	INVOICE DATE 10/11/00
------------------------------	--------------------------

TO
SYCAMORE PARTS & LOGISTICS INC
370 GEES MILL BUSINESS PARKWAY
Conyers GA 30013SHIP TO
ALLIED SYSTEMS
1500 WINDER HWY #2
Dacula GA 30019

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	CUSTOMER P.O.	SHIP DATE		
0061397	10/06/00	SY0001	0111100	10/09/00		
SHIP VIA	F.O.B	TERMS				
UPS	ST. PAUL	1% 10 DAYS, NET 30				
ITEM NO.	U/M	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1SPSS025001	EACH	2	2	0		
1/4"-5/16" NYLON COATED STAINLESS STEEL WITH STAINLESS STEEL THREADED STUD EACH END. (2" OF THREAD ON STUDS) FINISHED LENGTH: 6 FEET 11.00 INCHES						

8 PCS

NET INVOICE:
FREIGHT:
STATE SALES TX:
LOCAL SALES TX:DAYS NET
% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

s order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES,
D COLLECTION COSTS

C.C. SHARROW
CO., INC.825 PIERCE BUTLER ROUTE
ST. PAUL, MINNESOTA 55104
(651) 489-1341 • FAX: (651) 489-1534
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER

1131943-IN

INVOICE DATE

10/11/00

TO

SYCAMORE PARTS & LOGISTICS INC
370 GEEB MILL BUSINESS PARKWAY
Conyers GA 30013

SHIP TO

ALLIED SYSTEMS
6301 WYOMING AVE
Dearborn

MI 48126

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE		
0081401	10/06/00	SY0001	0066055	10/09/00		
SHIP VIA	F.O.B	TERMS				
UPS	ST. PAUL	1% 10 DAYS, NET 30				
ITEM NO.	U/M	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1EPES025031	SACK	3	6	0		
1/4"-5/16" NYLON COATED STAINLESS STEEL WITH SS						
THREADED STUD EACH END. (3" OF THREAD ON STUDS).						
FINISHED LENGTH: 6 FEET 11.00 INCHES						

6 pcs

NET INVOICE:
FREIGHT:
STATE SALES TX:
LOCAL SALES TX:

30 DAYS NET

1% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

This order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES, SEL
AND COLLECTION COSTS

FILE COPY

C. SHARROW
CO., INC.825 PIERCE BUTLER ROUTE
ST. PAUL, MINNESOTA 55104
(651) 489-1341 • FAX: (651) 489-1534
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER	INVOICE DATE
1131341-IN	10/11/00

TO

SYCAMORE PARTS & LOGISTICS INC
370 GEES MILL BUSINESS PARKWAY
Conyers GA 30013

SHIP TO

ALLIED
BERKSHIRE BLVD. & WILLOW RD
TERMINAL 45
Ayer MA 01432

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE
0081358	10/05/00	SY0001	45179	10/10/00
SHIP VIA	F.O.B	TERMS		
UPS	ST. PAUL	1% 10 DAYS, NET 30		
ITEM-NO.	U/M	ORDERED	SHIPPED	BACK ORD
			PRICE	AMOUNT

1EPSS0035031 EACH 8 3 0
 1/4"-5/16" NYLON COATED STAINLESS STEEL CABLE WITH
 STAINLESS STEEL THREADED STUD EACH END. (2"
 THREAD ON STUDS).
 FINISHED LENGTH: 10 FEET 10.00 INCHES

8 pcs

NET INVOICE:
 FREIGHT:
 STATE SALES TX:
 LOCAL SALES TX:

DAYS NET

% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

is order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES, SI
 ID COLLECTION COSTS. FILE COPY

C.C. SHARROW
CO., INC.825 PIERCE BUTLER ROUTE
ST. PAUL, MINNESOTA 55104
(651) 489-1341 • FAX: (651) 489-1534
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER
1131942-ININVOICE DATE
10/11/00

TO

SYCAMORE PARTS & LOGISTICS INC
370 GEES MILL BUSINESS PARKWAY
Conyers GA 30013

SHIP TO

ALLIED
6636 BERGER AVE
TERMINAL 4C
Kansas City

KS 66111

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE		
0081359	10/05/00	SY0001	46100	10/10/00		
SHIP VIA	F.O.B	TERMS				
UPS	ST. PAUL	1X 10 DAYS, NET 30				
ITEM NO.	U/M	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1SPSS025031	EACH	7	7	0		
1/4"-5/16" NYLON COATED STAINLESS STEEL CABLE WITH STAINLESS STEEL THREADED STUD EACH END. 1" OF THREAD ON STUDS.						
FINISHED LENGTH: 10 FEET 10.00 INCHES						

7 pcs

NET INVOICE:
FREIGHT:
STATE SALES TAX:
LOCAL SALES TAX:

30 DAYS NET

1 1/2% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

This order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES, AND COLLECTION COSTS.

FILL COPY